SCHABLONA

Schablona India Ltd. CIN : L51109DL1983PLC318665
Unit-1 : P.O. Kassar Bahadurgarh-124507, Distt. Jhajjar, Haryana, India.
Ph.: 01276-241133 (5 lines), Fax: 01276-241135, E-mail: marketing@schablona.in
Regd. Office : 82/13, Bhakerwara Road, Mundka, New Delhi-110041, Phone : 011-28341085
E-Mail : slinvestors@schablona.in ; Website : www.schablona.in

H.L. BOMANY GROUP

30th January, 2018

Department of Corporate Services,
BSE Limited,
P. J. Towers,
Dalal Street,
Mumbai – 400 001

Sub: **Disclosures under Regulation 30 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations)**

Submission of Un-Audited Financial Results for the quarter and nine months ended 31st December, 2017 along with Segment wise Revenue, Results & Capital Employed

Dear Sirs,

Pursuant to Regulations 30 and 33 of the Listing Regulations, enclosed please find the Un-Audited Financial Results for the quarter and nine months ended 31st December, 2017 along with Segment wise Revenue, Results and Capital Employed as on that date, duly considered and reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Tuesday, the 30th January, 2018, alongwith Limited Review Report of the Statutory Auditors thereon.

The Meeting of the Board of Directors commenced at 4.00 p.m. and concluded at 5.30 p.m.

Kindly treat this as a disclosure under Regulation 30(6) of the Listing Regulations, read with Para A of Part A of Schedule III to the said Regulations.

This is for your information and record.

Thanking you,

Yours faithfully,
For **Schablona India Limited**

(Satish C Vishwakarma)
Executive Director & CFO
DIN : 06891937

Encl: As Above

SCHABLONA INDIA LIMITED
CIN:L51109DL1983PLC316655
Regd.Office : 82/19, Bhakerwara Road, Mundka, New Delhi - 110 041; Tel: 011-2834 1685
Share Dept.: 2, Red Cross Place, Kolkata-700 001; Tel: 033-2240 7406/07
Website: www.schablona.in, Email id: silinvestors@schablona.in

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2017

PART-I (Rs.in Lakhs)

Particulars	Quarter ended			Nine Months ended	
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
I. Revenue from operations	535.52	733.32	562.18	1,702.12	1,629.31
II. Other Income	11.23	0.56	2.03	11.79	2.70
III. Total Revenue (I+II)	546.75	733.88	564.21	1,713.91	1,632.01
IV. Expenses					
(a) Cost of Materials Consumed	108.24	219.38	224.93	454.90	612.13
(b) Purchases of stock- in -Trade	323.84	357.77	129.00	866.40	422.88
(c) Excise Duty on sale of Goods	-	-	22.99	17.88	76.69
(d)Changes in inventories of finished goods,work-in progress and stock-in trade	(34.15)	(59.05)	(15.53)	(111.16)	(12.96)
(e) Employees benefit expenses	109.30	109.47	120.27	327.64	372.25
(f) Depreciation & amortization expense	13.57	12.62	12.09	38.81	38.54
(g) Finance Cost	26.47	27.16	27.16	80.75	86.93
(h) Other Expenses	100.78	125.40	120.85	311.64	333.72
Total expenses (a to h)	**648.05**	**792.75**	**641.65**	**1,986.86**	**1,928.18**
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	**(101.30)**	**(58.87)**	**(77.44)**	**(272.95)**	**(296.17)**
VI. Exceptional items (Net)	-	-	-	-	(0.73)
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	**(101.30)**	**(58.87)**	**(77.44)**	**(272.95)**	**(295.44)**
VIII. Extraordinary items	-	-	-	-	-
IX. Profit/(loss) before tax (VII-VIII)	**(101.30)**	**(58.87)**	**(77.44)**	**(272.95)**	**(295.44)**
X. Tax expenses					
- Current Tax	-	-	-	-	-
-Deferred Tax	-	-	-	-	-
-Tax for earlier year	-	-	-	-	-
XI. Net Profit/(Loss) for the period (IX-X)	**(101.30)**	**(58.87)**	**(77.44)**	**(272.95)**	**(295.44)**
XII. Other comprehensive income (net of tax)					
(i) Items that will not be reclassified to profit or loss	-	-	-	(3.62)	(2.40)
(ii) Items that will be reclassified to profit or loss	-	-	-	-	-
XIII. Total comprehensive income for the period (XI+XII)	**(101.30)**	**(58.87)**	**(77.44)**	**(276.57)**	**(297.84)**
XIV. Paid up Equity Share Capital (Face Value of Rs. 4/- each)	126.37	126.37	126.37	126.37	126.37
XV. Reserves excluding Revaluation Reserves	-	-	-	-	-
XVI. Earning per equity share (EPS) for the period-in Rs.					
-Basic	(3.21)	(1.86)	(2.45)	(8.75)	(9.43)
-Diluted	(3.21)	(1.86)	(2.45)	(8.75)	(9.43)

NOTES :

1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30th January, 2018 and Auditors of the Company have carried out "Limited Review" of the same.
2) These financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Section 133 of the Companies Act, 2013.
3) Previous period figures have been regrouped/re-arranged whenever considered necessary to confirm to the current quarter's classification.
4) Provision for Deffered Tax, if any, shall be considered at the year end.
5) After applicability of Goods and Service Tax (GST) w.e.f. July 1, 2017, sales are required to be disclosed net of corresponding. Accordingly, the figures of revenue from operations for the quarter and nine months ended 31st December 2017 are not comparable with the previous periods.
6) There is a possibility that these quarterly financial results may require adjustment before constituting the final Ind AS financial statements as of and for the year ending March 31, 2018 due to changes in financial reporting requirements arising from Ind AS 101.
7) The reconciliation of profit after tax as previously reported on account of transition from previous Indian GAAP to Ind- AS for the quarter and nine months ended 31st December 2016 are shown by

Particulars	Quarter ended 31.12.2016	Nine Months ended 31.12.2016
Profit after tax as reported under previous GAAP	(77.44)	(297.84)
Actuarial Gain/Loss on Defined Benefit Plan	-	2.40
Deferred tax impact on above adjustments	-	-
Net Profit for the period under Ind AS	(77.44)	(295.44)
Actuarial Gain/Loss on Defined Benefit Plan recognized in OCI	-	2.40
Total Comprehensive income for the period under Ind AS	(77.44)	(297.84)

FOR SCHABLONA INDIA LIMITED

(Satish C. Vishwakarma)
Executive Director & CFO
(CIN: 06831507)

Date : 30/01/2018
Place : Kolkata

SCHABLONA INDIA LIMITED

CIN: L51109DL1983PLC318655

Regd.Office :82/19, Bhakerwara Road, Mundka, New Delhi - 110 041; Tel: 011-2834 1085

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Segment Wise Revenue, Results and Capital Employed (Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Nine Months Ended	
		(31-12-2017) (Un-Audited)	(30-09-2017) (Un-Audited)	(31-12-2016) (Un-Audited)	(31-12-2017) (Un-Audited)	(31-12-2016) (Un-Audited)
1	Segment Revenue					
	a) Designer Tiles	463.74	631.22	472.04	1442.73	1319.54
	b) Transfer Sheets	84.24	112.28	122.94	299.91	399.26
	Total :	547.98	743.50	594.98	1,742.64	1,718.80
	Less : Inter segment revenue	12.46	10.18	32.80	40.52	89.49
	Net sales/income from operations	535.52	733.32	562.18	1,702.12	1,629.31
2	Segment Results (Profit)(+)/Loss (-) before tax and interest from segment					
	a) Designer Tiles	(52.84)	(67.08)	(46.46)	(208.45)	(205.31)
	b) Transfer Sheets	(21.99)	35.37	(3.82)	16.25	(3.93)
	Total :	(74.83)	(31.71)	(50.28)	(192.20)	(209.24)
	Less : i) Interest	26.47	27.16	27.16	80.75	86.93
	ii) Other un-allocable expenditure net off un-allocable income	-	-	-	-	(0.73)
	Total Profit/(Loss) before Tax :	(101.30)	(58.87)	(77.44)	(272.95)	(295.44)
3	Capital Employed					
	a) Designer Tiles	(267.76)	(205.15)	185.49	(267.76)	185.49
	b) Transfer Sheets	43.61	73.15	56.13	43.61	56.13
	Total :	(224.15)	(132.00)	241.62	(224.15)	241.62

FOR SCHABLONA INDIA LIMITED

(Satish C Vishwakarma)
Executive Director & CFO
(DIN: 06891937)

Date : 30/01/2018
Place : Kasar

A.K MAHESHWARI & ASSOCIATES
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Tel:+91-120-4349336, Email: info@akmassociates.in